



ESCROW NO. \_\_\_\_\_ DATE OPENED \_\_\_\_\_ CLOSING DATE \_\_\_\_\_

PROP. ADDRESS \_\_\_\_\_

Listing Agent \_\_\_\_\_ Comm: % \_\_\_\_\_

Company \_\_\_\_\_ Ph. (office/cell) \_\_\_\_\_

APN: \_\_\_\_\_ County: \_\_\_\_\_

Address \_\_\_\_\_ Ph. (home) \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_

**POSSESSION**

( ) Close of escrow ( ) \_\_\_\_\_ days AFTER CLOSE OF ESCROW

Email: \_\_\_\_\_

OCCUPANCY: Buyer  does,  does not intend to occupy

Selling Agent \_\_\_\_\_ Comm: % \_\_\_\_\_

Company \_\_\_\_\_ Ph. (office/cell) \_\_\_\_\_

RPA YES/NO COUNTER OFFERS / ADDENDUM: \_\_\_\_\_

Address \_\_\_\_\_ Ph. (home) \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_

DATE OFFER ACCEPTED: \_\_\_\_\_

Email: \_\_\_\_\_

Seller (Vesting) \_\_\_\_\_

Del. to Agent/Mail/Sign Here/or \_\_\_\_\_

Address \_\_\_\_\_

Home # \_\_\_\_\_ Bus# \_\_\_\_\_

Fax# \_\_\_\_\_ Cell# \_\_\_\_\_

Buyer (Vesting) \_\_\_\_\_

Del. to Agent/Mail/Sign Here/or \_\_\_\_\_

Address \_\_\_\_\_

Home # \_\_\_\_\_ Bus# \_\_\_\_\_

Fax# \_\_\_\_\_ Cell# \_\_\_\_\_

**CONSIDERATION**

Initial Cash Deposit \$ \_\_\_\_\_

Transaction Coordinator: \_\_\_\_\_

Additional Deposit \$ \_\_\_\_\_

1st t/d \$ \_\_\_\_\_

Fee: \_\_\_\_\_ Who pays? \_\_\_\_\_

2nd t/d \$ \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

Selling Transaction Coordinator: \_\_\_\_\_

**EXISTING 1ST LOAN**

( ) To Remain ( ) To be paid off FHA VA Conven

Fee: \_\_\_\_\_ Who pays? \_\_\_\_\_

Lender \_\_\_\_\_ Loan# \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address \_\_\_\_\_

Seller's 1031 Intermediary: \_\_\_\_\_

Balance due \$ \_\_\_\_\_ Int. \_\_\_\_\_ % Phone \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Mthly. Pymt. \$ \_\_\_\_\_ Inc. Impounds \_\_\_\_\_

( ) IMPOUNDS - Refund to seller - Charge to Buyer

Buyer's 1031 Intermediary: \_\_\_\_\_

( ) IMPOUNDS - INSURANCE - ASSIGN TO BUYER - NO REFUNDS

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

EQUITY: ( ) Adjust in Cash ( ) TD to file ( ) Sales Price

**ADJUSTMENTS AS OF \_\_\_\_\_**

**NEW 1ST LOAN/MTG BROKER**

( ) Taxes ( ) Interest

Points \_\_\_\_\_ FHA VA Conven

( ) Existing Insurance ( ) Rents

Lender \_\_\_\_\_

( ) HOA dues ( ) New Insurance

Address \_\_\_\_\_

( ) Other \_\_\_\_\_

Loan amt. \$ \_\_\_\_\_ Int \_\_\_\_\_ % \_\_\_\_\_ yrs.

Mobile Home \_\_\_\_\_ Year \_\_\_\_\_

Loan Officer: \_\_\_\_\_ Processor \_\_\_\_\_

Decal \_\_\_\_\_ Serial # \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

DOH #'s \_\_\_\_\_

Email: \_\_\_\_\_

Tax Rolls \_\_\_\_\_ In Lieu \_\_\_\_\_

**NEW 2ND LOAN**

Land Value \$ \_\_\_\_\_ MH Value \$ \_\_\_\_\_

Lender \_\_\_\_\_

Septic \_\_\_\_\_

Address \_\_\_\_\_ Phone: \_\_\_\_\_

Contingencies: \_\_\_\_\_

Amt. \$ \_\_\_\_\_ Int. \_\_\_\_\_ % Mthly Pmt. \_\_\_\_\_

DUE DATE \_\_\_\_\_ Acceleration Clause: ( ) Yes ( ) No

Prepay OK: ( ) Yes ( ) No Late Charge \_\_\_\_\_

**ADDITIONAL INSTRUCTIONS:**

Request for notice Default/Delinquency/Tax Service type \_\_\_\_\_

Termite Report / Completion # days #1 #2 # days \_\_\_\_\_

Home Warranty who pays \_\_\_\_\_ Cost NTE \$ \_\_\_\_\_

Association Name: \_\_\_\_\_ / \_\_\_\_\_

Fees: \_\_\_\_\_

Association transfer fee paid by: \_\_\_\_\_ Docs paid by: \_\_\_\_\_

NHD Company: \_\_\_\_\_ Paid by: \_\_\_\_\_

Title Company: \_\_\_\_\_

Escrow Taken by \_\_\_\_\_ Date \_\_\_\_\_

From \_\_\_\_\_ By Phone / in Person/Fax/Email \_\_\_\_\_